

EXHIBIT 1



WR Grace

Date Range 7/1/2013 - 7/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Asbestos Claims						
MARTHA ARAKI - CONTRACTOR		\$210.00	7/16/2013	0.5	\$105.00	Analysis of J Bernbrock/K&E email re asbestos PD claims report for quasi-gov't agencies (.1); prep email to J Bernbrock re clarification re research request (.2); telephone to J Bernbrock re research request, discussion of parameters (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/16/2013	4.0	\$840.00	Research b-Linx, pleadings re claims and info per J Bernbrock research request
MARTHA ARAKI - CONTRACTOR		\$210.00	7/16/2013	1.4	\$294.00	Prep ART reports re claim flags, sub-types for J Bernbrock research request (.4); analysis of reports (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/16/2013	0.5	\$105.00	Prep email to J Bernbrock/K&E re sample BNSF claims and info re reclassification (.2); analysis of J Bernbrock email re bar date for gov't agencies (.1); research bar date (.1); prep email to J Bernbrock re gov't agencies bar date (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/16/2013	1.5	\$315.00	Prep report of possible asbestos PD claims per J Bernbrock research request
MARTHA ARAKI - CONTRACTOR		\$210.00	7/16/2013	1.4	\$294.00	Prep documents for transmission to J Bernbrock re research results (1.3); prep email to G Kruse re zip file (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/17/2013	1.6	\$336.00	Continue research re pleadings related to claims researched for J Bernbrock (1.5); prep email to G Kruse re zip file (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/17/2013	0.8	\$168.00	Revise report of claims researched re docket info (.6); prep emails to J Bernbrock re claims and pleadings zip files, revised report (.2)
Total:				11.7	\$2,457.00	

WRG Case Administration

AIRGELOU ROMERO - CAS		\$95.00	7/1/2013	0.1	\$9.50	Audit categorization updates related to Court Docket nos 30782-30784,30786
MARTHA ARAKI - CONTRACTOR		\$210.00	7/1/2013	1.3	\$273.00	Analysis of Court docket re case status
MARTHA ARAKI - CONTRACTOR		\$210.00	7/1/2013	0.5	\$105.00	Analysis of M Booth email re Y Estrada/Edwards Wildman inquiry re claim 15720 (.1); research b-Linx re Y Estrada inquiry (.1); prep email to R Higgins re Y Estrada inquiry and response (.1); research b-Linx re K White inquiry (.1); prep email to K White re claim status (.1)
MIREYA CARRANZA - CAS		\$45.00	7/1/2013	0.2	\$9.00	Review COA's Postage for previous month (.1); prep production billing (.1)
MYRTLE JOHN - MANAGER		\$195.00	7/1/2013	0.1	\$19.50	Analysis of email response from M Araki to Ms. White's inquiry re status of Canadian ZAI claim
NOREVE ROA - CAS		\$95.00	7/1/2013	0.1	\$9.50	Review Court Docket No. 30782-30786; categorize each new docket entry and flag for further action and follow up as needed
STEFFANIE COHEN - REC_TEAM		\$110.00	7/1/2013	0.2	\$22.00	Post new docket entries to DRTT
STEFFANIE COHEN - REC_TEAM		\$110.00	7/1/2013	0.2	\$22.00	Post new docket entries to DRTT
MARISTAR GO - CAS		\$95.00	7/2/2013	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. 30787 30788 30789



WR Grace

Date Range 7/1/2013 - 7/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MARTHA ARAKI - CONTRACTOR		\$210.00	7/2/2013	0.5	\$105.00	Prep email to S Cohen re 2nd Qtr SEC prep (.1); analysis of R Higgins email re claim 15720 and J Estrada inquiry (.1); research b-Linx re claim 15720 and related pleadings (.2); prep email to R Higgins re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/2/2013	1.8	\$378.00	Analysis of files and documents re 2nd Qtr SEC prep
NOREVE ROA - CAS		\$95.00	7/2/2013	0.1	\$9.50	Review Court Docket Nos. 30787-30789; categorize each new docket entry and flag for further action and follow up as needed
AIRGELOU ROMERO - CAS		\$95.00	7/3/2013	0.1	\$9.50	Audit categorization updates related to Court Docket nos 30790-30796
MARISTAR GO - CAS		\$95.00	7/3/2013	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. 30787 30788 30789
MARTHA ARAKI - CONTRACTOR		\$210.00	7/3/2013	0.6	\$126.00	Analysis of S Fritz email re draft Jun invoice amounts (.1); analysis of draft invoice amounts, revisions (.2); telephone to/from M John re project status (.2); analysis of revised Jun invoice amts from S Fritz and approve (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/3/2013	2.5	\$525.00	Analysis of files and documents re pending items (1.0); revise/update pending items list (1.5)
NOREVE ROA - CAS		\$95.00	7/3/2013	0.1	\$9.50	Review Court Docket Nos. 30790-30796; categorize each new docket entry and flag for further action and follow up as needed
STEFFANIE COHEN - REC_TEAM		\$110.00	7/3/2013	0.2	\$22.00	Post new docket entries to DRTT
NOREVE ROA - CAS		\$95.00	7/4/2013	0.1	\$9.50	Review Court Docket Nos. 30797-30805; categorize each new docket entry and flag for further action and follow up as needed
MARTHA ARAKI - CONTRACTOR		\$210.00	7/5/2013	0.6	\$126.00	Analysis of R Higgins email re 2nd Qtr SEC narrative (.1); analysis of draft 2nd Qtr narrative vs prior R Higgins 1st Qtr narrative (.3); prep email to R Higgins re 2nd Qtr review in process, comparison results of narrative drafts (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/5/2013	0.3	\$63.00	Prep email to K Becker/Rust Consulting re late filed ZAI processing status (.1); analysis of K Becker email re processing status (.1); prep email to K Becker re info request re late filed ZAI claims (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/5/2013	2.8	\$588.00	Continue analysis of May 13 billing report for prof reqts and Court imposed categories (1.6); revise May 13 entries for fee app compliance (.6); draft Apr 13 fee app (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/5/2013	1.6	\$336.00	DRTT analysis and b-Linx audit (1.0); revise b-Linx per audit (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/8/2013	0.6	\$126.00	Telephone to R Higgins re 2nd Qtr 10K footnote, possible post-effective date objections (.2); analysis of S Cohen email re split claim info and impact on SEC reporting (.1); analysis of S Cohen report (.2); prep email to S Cohen re split claims info not included in SEC reporting (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/8/2013	2.2	\$462.00	Analysis of S Cohen email re non-asbestos info for 2nd Qtr SEC reporting (.2); analysis of reports, open items for 2nd Qtr SEC reporting (2.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/8/2013	0.2	\$42.00	Analysis of K Becker email re count for late filed ZAI claims processed (.1); analysis of S Fritz email re revised May invoice (.1)



WR Grace

Date Range 7/1/2013 - 7/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
STEFFANIE COHEN - REC_TEAM		\$110.00	7/8/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	7/9/2013	0.2	\$19.00	Review Court docket Nos 30806-30815 categorize each new docket entry and flag for further action and follow up as needed.
JESSICA BANG - CAS		\$55.00	7/9/2013	0.1	\$5.50	Process 1 piece(s) of returned mail and record to Notice System.
MARTHA ARAKI - CONTRACTOR		\$210.00	7/9/2013	0.8	\$168.00	Telephone to R Higgins re remaining employee claims, planning (.2); analysis of R Higgins email re R Sukenik telephone info (.1); research b-Linx re R Sukenik claim, other data (.2); prep email to Cassman re Call center log re Sukenik (.1); analysis of M Booth Call center info (.1); prep email to R Higgins re no telephone info for Sukenik (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/9/2013	1.9	\$399.00	Analysis of Court docket re case status, planning
MARTHA ARAKI - CONTRACTOR		\$210.00	7/9/2013	0.6	\$126.00	Revise 2nd Qtr SEC narrative (.4); prep comparison (.1); prep email to R Higgins re revised 2nd Qtr SEC narrative and comparison (.1)
NOREVE ROA - CAS		\$95.00	7/9/2013	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. 30806-30808
STEFFANIE COHEN - REC_TEAM		\$110.00	7/9/2013	0.2	\$22.00	Post new docket entries to DRTT
STEFFANIE COHEN - REC_TEAM		\$110.00	7/9/2013	0.1	\$11.00	Email correspondence with project team re: case management & activity
STEFFANIE COHEN - REC_TEAM		\$110.00	7/10/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	7/11/2013	0.2	\$19.00	Audit categorization updates related to Court Docket nos 30809-30820
DEBRA CHOULOCK - CAS		\$45.00	7/11/2013	0.2	\$9.00	Analysis of corresp and returned mail (.1); prep emails to Cassman re preprocessing (.1)
NOREVE ROA - CAS		\$95.00	7/11/2013	0.2	\$19.00	Review Court Docket Nos. 30809-30823; categorize each new docket entry and flag for further action and follow up as needed
STEFFANIE COHEN - REC_TEAM		\$110.00	7/11/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	7/12/2013	0.1	\$9.50	Review Court docket Nos 30824-30826 categorize each new docket entry and flag for further action and follow up as needed.
DEBRA CHOULOCK - CAS		\$45.00	7/12/2013	0.2	\$9.00	Analysis of corresp and returned mail (.1); prep emails to Cassman re preprocessing (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/12/2013	0.6	\$126.00	Analysis of M John emails re claims audit issues for further review (.5); prep email to M John re claims audit (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/12/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	7/15/2013	0.1	\$9.50	Review Court docket nos 30827-30833 categorize each new docket entry and flag for further action and follow up as needed.
STEFFANIE COHEN - REC_TEAM		\$110.00	7/15/2013	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	7/16/2013	0.3	\$63.00	Analysis of S Fritz email re AMEX/BIP program (.1); telephone to S Fritz re same (.1); prep email to B Jonas re AMEX/BIP program (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/16/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	7/17/2013	0.1	\$9.50	Review Court docket Nos 30824-30837 categorize each new docket entry and flag for further action and follow up as needed.



WR Grace

Date Range 7/1/2013 - 7/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MARTHA ARAKI - CONTRACTOR		\$210.00	7/17/2013	0.3	\$63.00	Analysis of B Jonas email re AMEX/BIP (.1); analysis of B Ruhlander email re 47Q fee examiner report (.1); telephone to S Fritz re B Jonas info (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/17/2013	1.5	\$315.00	Analysis of project status, update project tracking list
STEFFANIE COHEN - REC_TEAM		\$110.00	7/17/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	7/18/2013	0.1	\$9.50	Review Court docket Nos 30899-30840 categorize each new docket entry and flag for further action and follow up as needed.
MARTHA ARAKI - CONTRACTOR		\$210.00	7/18/2013	1.1	\$231.00	Analysis of S Cohen email re creditor correspondence received (.1); continue analysis of project status, update project tracking list (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/18/2013	2.5	\$525.00	DRTT analysis and b-Linx audit (1.8); revise b-Linx per audit (.7)
NOREVE ROA - CAS		\$95.00	7/18/2013	0.1	\$9.50	Review Court Docket Nos. 30839-30840; categorize each new docket entry and flag for further action and follow up as needed
NOREVE ROA - CAS		\$95.00	7/18/2013	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 30824-30834
STEFFANIE COHEN - REC_TEAM		\$110.00	7/18/2013	0.2	\$22.00	Review non-claim correspondence received by BMC at claims PO Box (.1); email correspondence with M.Araki (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/18/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	7/19/2013	0.1	\$9.50	Review Court docket Nos 30841-38050 categorize each new docket entry and flag for further action and follow up as needed.
MARTHA ARAKI - CONTRACTOR		\$210.00	7/19/2013	0.6	\$126.00	Analysis of S Cohen email re COA request received via BMC webpage (.1); analysis of S Cohen email to K Becker/Rust re claims affected by Order (.4); analysis of S Cohen email to K Becker re transfers (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/19/2013	4.0	\$840.00	Prep ART reports re claim flags (2.0); analyze reports re flag relevancies, revisions (2.0)
NOREVE ROA - CAS		\$95.00	7/19/2013	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. 30841-30850
STEFFANIE COHEN - REC_TEAM		\$110.00	7/19/2013	0.2	\$22.00	Provide Call Center support for creditor inquiry related to change of address (.1); email correspondence with M.Araki (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/19/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	7/22/2013	0.1	\$9.50	Audit categorization updates related to Court Docket nos 30851,30853-30854
MARTHA ARAKI - CONTRACTOR		\$210.00	7/22/2013	0.3	\$63.00	Prep email to S Cohen re approval to process COA received via BMC website (.1); analysis of KaliskiStur-Dee Metal re status of 3rd Circuit appeals; prep response re appeals pending (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/22/2013	1.1	\$231.00	Analysis of BMC webpage re updates (.3); prep email to Webpages re updates and revisions to BMC webpage (.4); prep email to K Becker/Rust re confirmation of Rust toll-free numbers (.1); analysis of email from Webpages and approval of revised webpage (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/22/2013	3.1	\$651.00	Continue analysis of claim flag reports re flag relevancies, revisions (1.8); revise b-Linx re claim flag revisions (1.3)



WR Grace

Date Range 7/1/2013 - 7/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MARTHA ARAKI - CONTRACTOR		\$210.00	7/22/2013	1.3	\$273.00	Analysis of Court docket re case status, planning
NOREVE ROA - CAS		\$95.00	7/22/2013	0.1	\$9.50	Review Court Docket Nos. 30851-30854; categorize each new docket entry and flag for further action and follow up as needed
STEFFANIE COHEN - REC_TEAM		\$110.00	7/22/2013	0.2	\$22.00	Update claim database as required per recently received creditor change of address request (.1); email correspondence with M.Araiki, creditor (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/22/2013	0.2	\$22.00	Post new docket entries to DRTT
STEFFANIE COHEN - REC_TEAM		\$110.00	7/22/2013	0.5	\$55.00	Analyze Court docket numbers 30666 to 30837 (.3); audit related claim database updates (.2)
JAMES MYERS - CAS		\$65.00	7/23/2013	0.3	\$19.50	Email exchanges w/ M Booth transmitting service docs & doc for ECF filing (.1); prep docs for service (.1); ECF file Proof of Svc re Transfer Notices (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/23/2013	0.2	\$42.00	Analysis of K Becker/Rust email re Rust toll-free numbers for claim filers (.1); prep email to Webpages re revision to BMC webpage re Rust telephone numbers (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/23/2013	1.6	\$336.00	Analysis of team status emails (.2); analysis of project status (1.0); revise project status list (.4)
MIKE BOOTH - MANAGER		\$165.00	7/23/2013	0.2	\$33.00	Prepare Proof of Service related to transfer notices (.1), email to notice group for filing (.1)
MYRTLE JOHN - MANAGER		\$195.00	7/23/2013	0.2	\$39.00	Dkt 30838: Analysis of notice of transfer of claim of Equipment & Meter Services to Tannor Partners forwarded to NoticeGroup for production and service (.1); coordinate fulfillment as appropriate (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/23/2013	0.1	\$11.00	Email correspondence with project team re: case management & activity
STEFFANIE COHEN - REC_TEAM		\$110.00	7/23/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	7/24/2013	0.1	\$9.50	Audit categorization updates related to Court Docket nos 30582,30855-30862
MARTHA ARAKI - CONTRACTOR		\$210.00	7/24/2013	0.5	\$105.00	Analysis of S Cohen email re creditor corresp received (.2); prep email to S Cohen re contents of mailing to Swedish creditor (.1); analysis of S Cohen email re results of Notice Group research re Swedish creditor contents (.2)
MIKE BOOTH - MANAGER		\$165.00	7/24/2013	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
NOREVE ROA - CAS		\$95.00	7/24/2013	0.2	\$19.00	Review Court Docket Nos. 30855-30862; categorize each new docket entry and flag for further action and follow up as needed
STEFFANIE COHEN - REC_TEAM		\$110.00	7/24/2013	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
STEFFANIE COHEN - REC_TEAM		\$110.00	7/24/2013	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	7/25/2013	0.2	\$13.00	Review & respond to email from S Cohen requesting service doc in response to request from recipient, Ole Sommerfelt (.1); research doc as requested - Dkt No 28526 and send to S Cohen (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/25/2013	0.2	\$42.00	Analysis of S Cohen email re copy of document sent to Swedish creditor (.1); analysis of B Ruhlander and M John email re 48 Qtr time issue to review (.1)



WR Grace

Date Range 7/1/2013 - 7/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
NOREVE ROA - CAS		\$95.00	7/25/2013	0.1	\$9.50	Review Court Docket Nos. 30863-30868; categorize each new docket entry and flag for further action and follow up as needed
STEFFANIE COHEN - REC_TEAM		\$110.00	7/25/2013	0.2	\$22.00	Post new docket entries to DRTT
STEFFANIE COHEN - REC_TEAM		\$110.00	7/25/2013	0.3	\$33.00	Research noticing data for creditor per M.Araki request (.2); email correspondence with M.Araki, J.Myers (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/26/2013	0.4	\$84.00	Analysis of S Scarlis email re conf call to discuss emergence prep (.1); prep email to R Higgins re docs to prep prior to S Scarlis call (.1); analyze R Higgins email re docs to prep for call (.1); prep email to G Kruse re revised Undisputed report with address revision for call (.1)
NOREVE ROA - CAS		\$95.00	7/26/2013	0.2	\$19.00	Review Court Docket Nos. 30869-30878; categorize each new docket entry and flag for further action and follow up as needed
STEFFANIE COHEN - REC_TEAM		\$110.00	7/26/2013	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	7/29/2013	1.0	\$210.00	Analysis of Court docket re case status
STEFFANIE COHEN - REC_TEAM		\$110.00	7/29/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	7/30/2013	0.6	\$57.00	Audit categorization updates related to Court Docket nos 30863-30867,30869-30877-.3;30879-30892-.3
NOREVE ROA - CAS		\$95.00	7/30/2013	0.1	\$9.50	Review Court Docket No. 30879-30892; categorize each new docket entry and flag for further action and follow up as needed
STEFFANIE COHEN - REC_TEAM		\$110.00	7/30/2013	0.2	\$22.00	Post new docket entries to DRTT
MARISTAR GO - CAS		\$95.00	7/31/2013	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. 30893 30894 30896 30897
MARTHA ARAKI - CONTRACTOR		\$210.00	7/31/2013	0.3	\$63.00	Analysis of S Fritz email re May check received, review open invoices (.2); prep email to P Cuniff re future quarterly fee app hearings and schedule (.1)
MIKE BOOTH - MANAGER		\$165.00	7/31/2013	0.1	\$16.50	Telephone with Johnette Parmelee at (585) 760-5958 / RE: request for confirmation that BMC updated her COA request.
NOREVE ROA - CAS		\$95.00	7/31/2013	0.1	\$9.50	Review Court Docket No. 30893-30897; categorize each new docket entry and flag for further action and follow up as needed
STEFFANIE COHEN - REC_TEAM		\$110.00	7/31/2013	0.2	\$22.00	Post new docket entries to DRTT
Total:				51.8	\$9,592.50	

WRG Data Analysis

GUNTHER KRUSE - CONSULT_DATA	\$150.00	7/1/2013	1.7	\$255.00	Update distribution report template as per M Araki to remove claimant names and add claimant names with addresses (.8). Update report query and format. (.9)
GUNTHER KRUSE - CONSULT_DATA	\$150.00	7/10/2013	1.8	\$270.00	Review of undisputed claims for distribution. Review/audit of claims excluded from report as per M Araki inquiry. Confirm all claims are either held from distribution, have zero amount owing, or are in a Distribution Class not included in the first distribution (1.0). Generate listing of all active reconciled claims not appearing in Blackstone report. (.8)
JACQUELINE CONKLIN - SR_ANALYST	\$95.00	7/10/2013	0.1	\$9.50	Update return mail to b-Linx.



WR Grace

Date Range 7/1/2013 - 7/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Data Analysis						
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/17/2013	0.7	\$105.00	Generate compressed zip files for selected claim images and documents, and copy to FTP folder for counsel download as per M Araki.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/18/2013	1.2	\$180.00	Generate monthly active and inactive non-asbestos claims report (.9). Export to Excel (.2) and forward to S Cohen (.1)
REYNANTE DELA CRUZ - CAS		\$95.00	7/22/2013	0.3	\$28.50	Update General Info page for WRGrace website per Project Manager request
REYNANTE DELA CRUZ - CAS		\$95.00	7/23/2013	0.2	\$19.00	Revise General Info page for WRGrace website per Project Manager request
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/29/2013	0.6	\$90.00	Review/audit of active claim deemed amounts. Verify no amount records have changed since last run of allowed claims report.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/29/2013	1.7	\$255.00	Update active claims report queries to include claims with zero dollars as per M Araki (.8). Run updated active claims report. (.9)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/29/2013	0.6	\$90.00	Generate updated undisputed claims data source and verify counts.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/29/2013	1.1	\$165.00	Run undisputed claims report (.6). Generate PDF and Excel versions (.4). Forward to M Araki for review/audit (.1).
Total:				10.0	\$1,467.00	
WRG Distribution						
MARTHA ARAKI - CONTRACTOR		\$210.00	7/1/2013	1.5	\$315.00	Prep email to G Kruse re revisions to undisputed claim report (.1); continue analysis of undisputed claims report per R Higgins comments (1.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/1/2013	2.3	\$483.00	Continue analysis of R Higgins comments to undisputed claims report and b-Linx (1.5); pleadings research re same (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/2/2013	0.8	\$168.00	Prep ART report re effective date contingency and distrib hold claims (.3); review report (.4); prep email to D Bernstein/A Schlesinger re claim 15368 and revised interest (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/2/2013	1.2	\$252.00	Revise distribution notes per claims analysis
MYRTLE JOHN - MANAGER		\$195.00	7/2/2013	2.1	\$409.50	Continued analysis of claims affected by stipulations/orders for updating claims and distribution databases
MARTHA ARAKI - CONTRACTOR		\$210.00	7/9/2013	1.1	\$231.00	Analysis of R Higgins email re status of undisputed claims report (.1); analysis of docs, claims and data re undisputed claims report revisions/status (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/10/2013	0.9	\$189.00	Analysis of R Higgins email re UAW claim and undisputed claims report (.1); research b-Linx, Blackstone interest data re UAW claim (.5); prep email to R Higgins re research results (.2); analysis of R Higgins email re add'l research on \$0 claims (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/10/2013	1.5	\$315.00	Analysis of May BMC-Blackstone data file re \$0 claims (1.0); analysis of Blackstone interest data re \$0 claims (.3); prep email to G Kruse re data comparison of Blackstone interest data to undisputed claims report (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/10/2013	1.1	\$231.00	Analysis of G Kruse email re analysis of Blackstone interest data and undisputed claims report (.1); analysis of research results (1.0)



WR Grace

Date Range 7/1/2013 - 7/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Distribution						
MARTHA ARAKI - CONTRACTOR		\$210.00	7/10/2013	2.0	\$420.00	Analysis of undisputed claims report, b-Linx and claims noted in call with R Higgins
MARTHA ARAKI - CONTRACTOR		\$210.00	7/11/2013	3.0	\$630.00	Continue analysis of undisputed claims report, b-Linx and corresp re revisions for next generation report
MARTHA ARAKI - CONTRACTOR		\$210.00	7/11/2013	1.5	\$315.00	Continue analysis of G Kruse research results re Blackstone interest data and undisputed claims report
MYRTLE JOHN - MANAGER		\$195.00	7/11/2013	5.5	\$1,072.50	Continued audit of claims affected by order/stipulation; analysis of related pleadings (3.7); revise claims and distribution dates as appropriate per audit (1.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/12/2013	2.0	\$420.00	Continue analysis of undisputed claims report, b-Linx and pleadings re revisions for next generation report
MARTHA ARAKI - CONTRACTOR		\$210.00	7/12/2013	2.6	\$546.00	Continue analysis of G Kruse Blackstone interest research, b-Linx and pleadings (1.3); begin prep of report for R Higgins re claims reviewed, issues (1.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/15/2013	1.6	\$336.00	Prep ART report - Eff Date Contingency/Hold claims (.3); analysis of report (1.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/15/2013	3.2	\$672.00	Further analysis of G Kruse Blackstone interest research, b-Linx and pleadings (1.5); continue prep report for R Higgins re claims reviewed, issues (1.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/15/2013	1.7	\$357.00	Prep documents for R Higgins review in conjunction with report prepared
MARTHA ARAKI - CONTRACTOR		\$210.00	7/15/2013	2.0	\$420.00	Continue prep report for R Higgins re undisputed claims review, interest research, issues for review/resolution
MARTHA ARAKI - CONTRACTOR		\$210.00	7/16/2013	0.8	\$168.00	Revise/finalize report to R Higgins re Blackstone interest and undisputed claims report research results, issues (.5); prep emails to R Higgins re report and documents for review (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/17/2013	1.8	\$378.00	Update distribution tracking list per DRTT analysis
MARTHA ARAKI - CONTRACTOR		\$210.00	7/18/2013	1.6	\$336.00	Analysis of M John email re distribution addresses (.2); research b-Linx re distribution address issue (1.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/23/2013	0.5	\$105.00	Telephone with R Higgins re BMC/Blackstone interest review, revisions to Undisputed report re \$0 claims (.4) telephone to D Bernstein/Blackstone re message re \$0 claim (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/23/2013	1.8	\$378.00	Analysis of database re \$0 claims to be included in Undisputed report (.6); revise b-Linx re \$0 claims for inclusion in report (1.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/24/2013	0.8	\$168.00	Analysis of R Higgins email re Oldon claim and undisputed claim report (.2); prep emails (3) to R Higgins re pleadings and claims for Fireman's Fund, The St Paul Cos and LA USD (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/24/2013	2.8	\$588.00	Analysis of distribution review, tracking, updates (1.4); revise distribution tracking worksheet (1.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/25/2013	1.1	\$231.00	Analysis of R Higgins email re request for report of contingent/hold/open claims by Plan/Distribution class (.1); prep ART reports re possible claims for inclusion in R Higgins requested report (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/25/2013	2.3	\$483.00	Analyze Blackstone data file re contingent/unliquidated claims for R Higgins requested report



WR Grace

Date Range 7/1/2013 - 7/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Distribution						
MARTHA ARAKI - CONTRACTOR		\$210.00	7/25/2013	1.3	\$273.00	Begin prep R Higgins requested report re contingent/hold/open claims by Plan/Distribution class
MARTHA ARAKI - CONTRACTOR		\$210.00	7/26/2013	3.6	\$756.00	Compare R Higgins Nov report vs contingent/unliquidated claims by Plan/Distribution class
MARTHA ARAKI - CONTRACTOR		\$210.00	7/29/2013	0.9	\$189.00	Continue analysis of R Higgins Nov report vs contingent/unliquidated claims by Plan/Distribution class (.8); prep email to R Higgins re results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/29/2013	0.4	\$84.00	Telephone with R Higgins re contingent claims with Effective Date issues (.2); analysis of R Higgins email re remaining open VSPP claims and summary (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/29/2013	1.3	\$273.00	Analysis of G Kruse email re revised undisputed report (.1); analysis of revised report (1.0); prep email to S Scarlis, R Finke, R Higgins, A Schlesinger, B Chiu re undisputed report, info on splits (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/29/2013	2.4	\$504.00	Review data and related pleadings re claims with effective date issues per R Higgins telecon (1.4); revise report of claims with effective date issues (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/30/2013	3.7	\$777.00	Continue review data and related pleadings re claims with effective date issues per R Higgins telecon (2.3); revise report of claims with effective date issues (1.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/30/2013	1.4	\$294.00	Prep report of claims with non-effective date contingencies for R Higgins review
MARTHA ARAKI - CONTRACTOR		\$210.00	7/31/2013	1.0	\$210.00	Conf call with S Scarlis, R Finke, R Higgins, A Schlesinger, B Chiu, D Bernstein, J Federbush re reconciling remaining claims, emergence prep (.8); analysis of R Higgins emails re add'l items to review (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/31/2013	2.4	\$504.00	Continue review data and related pleadings re claims with effective date issues per R Higgins request (1.5); revise report of claims with effective date issues (.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/31/2013	1.3	\$273.00	Revise Excel draft undisputed claims report per conf call (.6); prep email to G Kruse re draft undisputed claims report in Excel and add'l data needed per conf call (.3); analysis of files re R Finke spreadsheet and L Sinayan email (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/31/2013	1.0	\$210.00	Analysis of Akzo Nobel claim, related order re Continental payment, claim status (.7); prep email to R Higgins re Akzo Nobel claim, status and pending Omni objection (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/31/2013	2.0	\$420.00	Review data and related info re claims with non-effective date contingencies (1.2); revise report of claims with non-effective date contingencies (.8)
MYRTLE JOHN - MANAGER		\$195.00	7/31/2013	2.2	\$429.00	Analysis of stipulations/orders affecting claims (1.2); review and analysis of affected proofs of claims for updating claims and distribution databases (1.0)
Total:				76.0	\$15,813.00	
WRG Fee Applications-Applicant						
MARTHA ARAKI - CONTRACTOR		\$210.00	7/3/2013	2.0	\$420.00	Analysis of Apr 13 billing report for prof reqts and Court imposed categories (.4); revise Apr 13 entries for fee app compliance (.3); prep May 13 draft billing detail report (.4); begin analysis of May 13 billing report for prof reqts and Court imposed categories (.7); revise May 13 entries for fee app compliance (.6)



WR Grace

Date Range 7/1/2013 - 7/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Fee Applications-Applicant						
MARTHA ARAKI - CONTRACTOR		\$210.00	7/8/2013	1.8	\$378.00	Draft May 13 fee app (.6); prep Apr/May fee app exhibits (.4); analyze exhibits (.3); finalize Apr/May 13 fee apps (.4); prep email to P Cuniff/PSZJ for filing (.1)
MYRTLE JOHN - MANAGER		\$195.00	7/17/2013	0.3	\$58.50	Review and analysis of Amended Final Report 47Qtr 20-12-12 from Bobbi Ruhlander (.2); email to M Araki re same (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/22/2013	0.4	\$84.00	Revise/finalize 48Q time and expense extracts for Fee Examiner (.3); prep email to B Ruhlander re transmission of extracts (.1)
MYRTLE JOHN - MANAGER		\$195.00	7/25/2013	0.2	\$39.00	Review and analysis of email from Bobbi Ruhlander re items on BMC 48th fee application that needs correcting (.1); memo to M Araki re correcting (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/31/2013	2.5	\$525.00	Prep Jun 13 draft billing detail report (.4); begin analysis of Jun 13 billing report for prof reqts and Court imposed categories (1.3); revise Jun 13 entries for fee app compliance (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/31/2013	1.8	\$378.00	Continue analysis of Jun 13 billing report for prof reqts and Court imposed categories (.7); revise Jun 13 entries for fee app compliance (.5); draft Jun 13 fee app (.6)
Total:				9.0	\$1,882.50	

WRG Non-Asbestos Claims

MARTHA ARAKI - CONTRACTOR		\$210.00	7/1/2013	0.5	\$105.00	Analysis of S Scarlis email re Municipal tax claim in Darex PR case (.1); analysis of b-Linx and Schedules re claim (.3); prep email to S Scarlis re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/2/2013	1.3	\$273.00	Analysis of master transfer tracking report, status of transferred claims
STEFFANIE COHEN - REC_TEAM		\$110.00	7/5/2013	2.6	\$286.00	Begin preparation and analysis of 2013 Q2 reports
MARTHA ARAKI - CONTRACTOR		\$210.00	7/8/2013	1.7	\$357.00	Analysis of R Higgins email re non-VSPPE employee claims summary (.1); analysis of R Higgins chart (.4); analysis of ART employee spreadsheet (.5); analysis of claims and plan (.4); prep email to R Higgins re outside directors claims, issues (.2); analysis of R Higgins email re work with R Finke re other employee payments (.1)
MIKE BOOTH - MANAGER		\$165.00	7/8/2013	0.2	\$33.00	Discussion with S Cohen re: ongoing preparation and analysis of 2013 Q2 reports.
STEFFANIE COHEN - REC_TEAM		\$110.00	7/8/2013	0.9	\$99.00	Complete preparation and analysis of 2013 Q2 reports (.6); email correspondence with M.Araki re: reporting requirements, analysis performed (.1); discussion with M.Booth (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/17/2013	1.2	\$252.00	Analysis of J Bernbrock email re US claims 9634/9635 classifications (.1); analysis of plan class report re classifications (.3); prep report re claim 9634 (.4); prep email to J Bernbrock re claim report, research results (.1); telephone from J Bernbrock re report (.1); prep email to J Bernbrock re ATSDR acronym (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/18/2013	1.6	\$336.00	Analysis of master transfer tracking list (.8); audit transfers in b-Linx (.8)



WR Grace

Date Range 7/1/2013 - 7/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
STEFFANIE COHEN - REC_TEAM		\$110.00	7/18/2013	0.3	\$33.00	Begin analysis and preparation of monthly reports (.2); email correspondence with G.Kruse, M.Booth re: reporting requirements (.1)
MIKE BOOTH - MANAGER		\$165.00	7/19/2013	0.1	\$16.50	Discussion with S Cohen re: preparation and analysis of monthly reports.
STEFFANIE COHEN - REC_TEAM		\$110.00	7/19/2013	0.4	\$44.00	Complete analysis and preparation of monthly reports (.2); email correspondence with K.Becker at Rust Consulting (.1); discussion with M.Booth (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/23/2013	1.4	\$294.00	Analysis of master transfer database re transfer audit
MIKE BOOTH - MANAGER		\$165.00	7/23/2013	0.2	\$33.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
MIKE BOOTH - MANAGER		\$165.00	7/23/2013	0.1	\$16.50	Analysis of Court docket re: new claim transfer.
MIKE BOOTH - MANAGER		\$165.00	7/23/2013	0.1	\$16.50	Analysis of b-Linx re: one claim transfer.
MIKE BOOTH - MANAGER		\$165.00	7/23/2013	0.4	\$66.00	Prepare two 21 day notices (Docket 30838) (.3), forward to notice group for service (.1)
MIKE BOOTH - MANAGER		\$165.00	7/23/2013	0.1	\$16.50	Revise b-Linx re: one claim transfer (Docket 30838).
MARTHA ARAKI - CONTRACTOR		\$210.00	7/25/2013	0.4	\$84.00	Analysis of R Higgins email re Wachovia Bank claim status (.1); research b-Linx re status (.2); prep email to R Higgins re claim status (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/25/2013	0.7	\$147.00	Analysis of R Higgins email re estimated amt for Wachovia Bank claim (.1); research b-Linx and files re estimated amt (.3); prep email to R Higgins re source for estimated amt for Wachovia Bank (.1); prep email to R Higgins re L/C report and revision to estimated amts (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/30/2013	0.4	\$84.00	Analysis of L Gardner email re NJ DEP settlement and pleadings (.1); research pleadings re NJ DEP settlement (.2); prep email to L Gardner re NJ DEP pleadings (.1)
Total:				14.6	\$2,592.00	
Grand Total:				173.1	\$33,804.00	



Professional Activity Summary
Date Range: 7/1/2013 - 7/31/2013

Category / Consultant Type / Name	Hourly Rate	Hours	Total Amt.
WRG Asbestos Claims			
CONTRACTOR			
Martha Araki	\$210.00	11.7	\$2,457.00
Total:		11.7	\$2,457.00
WRG Case Administration			
CAS			
Mireya Carranza	\$45.00	0.2	\$9.00
CAS			
Airgelou Romero	\$95.00	1.9	\$180.50
Debra Choulock	\$45.00	0.4	\$18.00
James Myers	\$65.00	0.5	\$32.50
Jessica Bang	\$55.00	0.1	\$5.50
Maristar Go	\$95.00	0.3	\$28.50
Noreve Roa	\$95.00	1.9	\$180.50
MANAGER			
Mike Booth	\$165.00	0.5	\$82.50
Myrtle John	\$195.00	0.3	\$58.50
REC_TEAM			
Steffanie Cohen	\$110.00	6.0	\$660.00
CONTRACTOR			
Martha Araki	\$210.00	39.7	\$8,337.00
Total:		51.8	\$9,592.50
WRG Data Analysis			
CAS			
Reynante Dela Cruz	\$95.00	0.5	\$47.50
CONSULT_DATA			
Gunther Kruse	\$150.00	9.4	\$1,410.00
SR_ANALYST			
Jacqueline Conklin	\$95.00	0.1	\$9.50
Total:		10.0	\$1,467.00
WRG Distribution			
MANAGER			
Myrtle John	\$195.00	9.8	\$1,911.00
CONTRACTOR			
Martha Araki	\$210.00	66.2	\$13,902.00
Total:		76.0	\$15,813.00
WRG Fee Applications-Applicant			
MANAGER			
Myrtle John	\$195.00	0.5	\$97.50
CONTRACTOR			
Martha Araki	\$210.00	8.5	\$1,785.00
Total:		9.0	\$1,882.50



WR Grace

Professional Activity Summary

Date Range: 7/1/2013 - 7/31/2013

Category / Consultant Type / Name	Hourly Rate	Hours	Total Amt.
WRG Non-Asbestos Claims			
MANAGER			
Mike Booth	\$165.00	1.2	\$198.00
REC_TEAM			
Steffanie Cohen	\$110.00	4.2	\$462.00
CONTRACTOR			
Martha Araki	\$210.00	9.2	\$1,932.00
Total:		14.6	\$2,592.00
Grand Total:		173.1	\$33,804.00